GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept.– AIS Officers - Residential Accommodation – Providing Private leased accommodation to Dr. A. Mallikarjuna, IAS at Plot No.31, Phase- IV, Sai Srinivas Nagar, FC Gowdon Road, Kesarapalli Village, Gannavaram Mandal, Krishna District – Sanction of Rs. 40,000/- (Forty Thousand only) towards payment of rent to the House owner Smt. Chalasani Sarada W/O Chalasani Naga Suresh for a period of one month i.e., from 01-12-2020 to 31-12-2020– Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 42 Dated: 07-01-2021

Read the following:

1. G.O.Rt.No.1489, G.A (Accom.) Department, dated.25.09.2020.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, Government have issued orders for approval of the lease agreement entered with the House owner Smt. Chalasani Sarada W/o Chalasani Naga Suresh for the premises of Plot No.31, Phase-IV, Sai Srinivas Nagar, FC Gowdon Road, Kesarapalli Village, Gannavaram Mandal, Krishna District for official residence of Dr. A. Mallikarjuna, IAS., CEO, Dr. YSR Aarogyasri Health Care Trust, Guntur on lease rental basis for an amount of Rs.40,000/- (Rupees Forty Thousand only) for a period of (11) months from 01-08-2020 to 30-06-2021. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for a period of one month i.e., from 01-12-2020 to 31-12-2020 to the Owner of the above flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of Smt CH Sarada, A/c No.30036010221, State Bank of India, NRI Branch, Vijayawada, IFSC Code:SBIN0004157, Aadhar No.7196 0866 2571, PAN No.AGCPC2811K.

4. The Member of Service shall forego the HRA for the period from 01-12-2020 to 31-12-2020.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

To
Dr. A. Mallikarjuna, IAS, CEO, Dr.YSR Aarogyasri Health Care Trust, Guntur.
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The Executive Engineer, R&B Division, Vijayawada.
Copy to:
The Lessor i.e., Smt CH Sarada, W/O CH Naga Suresh, D.No: 14-178,
Mahadevapuram Colony, Kanuru, Krishna (D.T), A.P - 520007.
The Finance (FMU-GAD-I) Dept.
The P.S to Prl. Secretary to Government (GPM & AR) (FAC)
SF/SC (947558)

//FORWARDED:: BY ORDER//

SECTION OFFICER